

SiteManager Panel

Main Panel

Estimate(+)

Milestone

Contract Adjustments(+)

Reports (CP+)

Process List

Contractor Payments(+)

Process List

Process ID	Process Type	Process Description
MAJITMKY	Custom	Major Item MAJITMKY template
WD	Custom	Work Day
CONTEARN	Custom	Contractor's earning report
ESTSUM5	Custom	Estimate Summary for Contractor ESTSUM5 Template
KYDIARY	Custom	Diary report
cat	Custom	Proj. Pay Items by Category with Major It
catonly	Custom	catid/project/catid
cattext	Custom	category for PDA
ATTACH	Custom	Attachment Report
SUBPAY	Custom	Subcontract Payments
ESTCSV	Custom	Estimate Summary CSV Format
MLSTNWd	Custom	MILESTONE WORK DAY REPORT
condwr	Custom	DWR in CSV format
dwrall	Custom	DWR ALL
TAIMCSV	Custom	TAIM Report CSV

Group: ROM

Tab: Contractor Payments

- Process List

Process ID: condwr (DWR ins CSV format)

Group: ROM

Process List:Contractor Payment

Process ID: condwr (DWR ins CSV format)

Subset: Contract

Sort: Contract

Process List

Confirm Process Submission

Process List

Sort Criteria - Default Sort

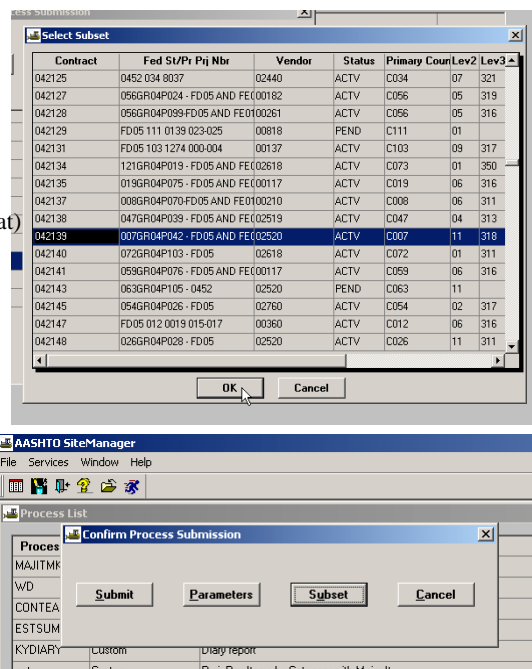
Group: ROM

Process List: Contractor Payment

Process ID: condwr (DWR ins CSV format)

Subset: Contract

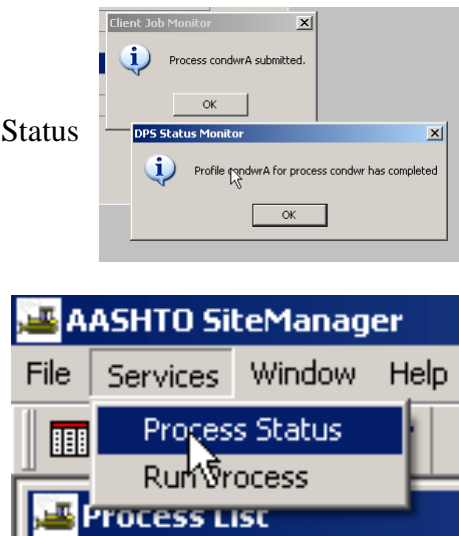
Sort: Contract



Submit after selecting Contract

After process completed

Goto: Services and open Process Status



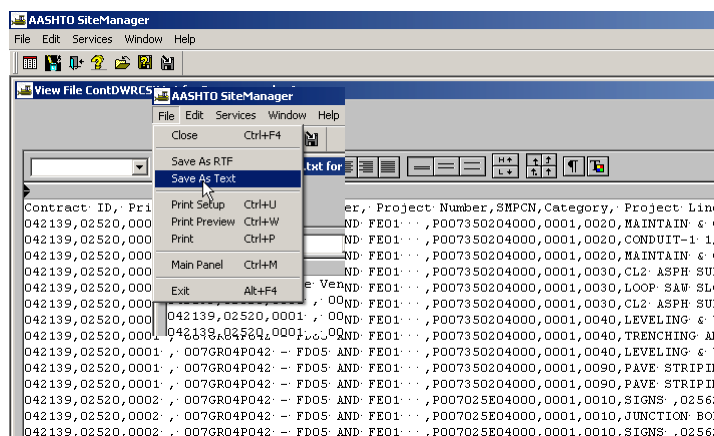
Select correct Process Name (note date & time)

Process Name	Status	Date Submitted	Queue Time	Start Time	End Time
condwB	Completed	7/21/2005	01:25 pm	01:25 pm	01:26 pm
condwC	Completed	7/21/2005	01:26 pm	01:26 pm	01:26 pm
030747	Completed	7/21/2005	01:30 pm	01:30 pm	01:30 pm
cattestD	Completed	7/21/2005	03:59 pm	03:59 pm	03:59 pm
BPREFLOADA	Completed	7/21/2005	04:27 pm	04:27 pm	04:28 pm
ESTCSVB	Completed	7/21/2005	04:30 pm	04:30 pm	04:30 pm
ESTSUM5C	Completed	7/21/2005	04:42 pm	04:42 pm	04:42 pm
CHORRY2A	Completed	7/22/2005	09:13 am	09:13 am	09:13 am
CHORRY2A	Completed	7/22/2005	09:26 am	09:26 am	09:26 am
CHORRY2A	Completed	7/22/2005	01:33 pm	01:33 pm	01:33 pm
CHORRY2A	Completed	7/22/2005	01:35 pm	01:35 pm	01:35 pm
CHORRY2B	Completed	7/22/2005	01:37 pm	01:37 pm	01:38 pm
ESTSUM5B	Completed	7/22/2005	01:51 pm	01:51 pm	01:51 pm
condwC	Completed	7/22/2005	01:56 pm	01:56 pm	01:57 pm
condwA	Completed	7/22/2005	02:09 pm	02:09 pm	02:09 pm

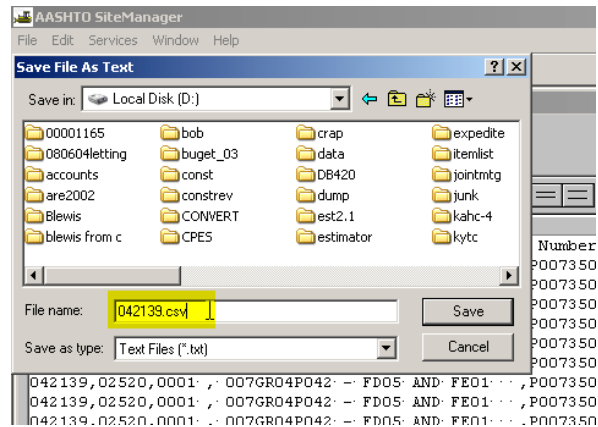
Open ContDWRCSV.txt file; will be a comma separated file (CSV)

Name	Size	Date	Time
ContDWRCSV.txt		254557/22/2005	14:09:29
OUTPUT.TXT		27/22/2005	14:09:27
PROCLDG.TXT		8627/22/2005	14:09:29
Sys.xml		18107/22/2005	14:09:26

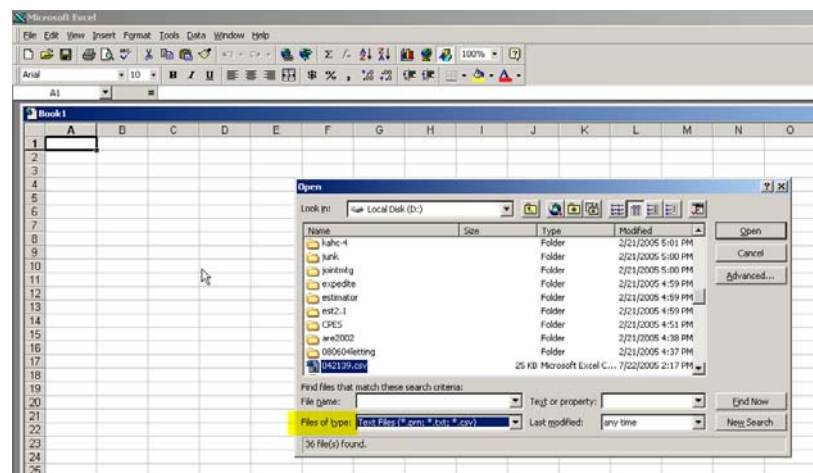
File: Save As Text to favorite location



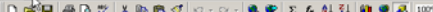
Name file with CSV extension.



Open excel, access or other data manipulation program.
Change file type to CSV



With Excel you can filter, sort, cut, paste the DWR information.

Microsoft Excel																				
File Edit View Insert Format Tools Data Window Help																				
																				
And 10 100%																				
Contract ID																				
042139.csv																				
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R			
1	Contract	Prime Val	Estimate	Project N	SMPCN	Category	Project Lin	Item Desc	Bid Item	Proposal	Unit	Place	Qty	VN	PL	Date Paid	Unit Price	Location	Location	From
2	42139	2520	1	007GR041	P0073502X	1	20	MAINTAIN	2650	80	LS	1	2520	20050514	16250	Ky	3502	1.0	40	
3	42139	2520	1	007GR041	P0073502X	1	20	CONDUIT-	2650	190	LF	1	2520	20050514	10.5	Ky	3502	1.0	40	
4	42139	2520	1	007GR041	P0073502X	1	20	MAINTAIN	2650	70	LS	1	2520	20050514	500	Ky	3502	1.0	40	
5	42139	2520	1	007GR041	P0073502X	1	30	CL2 ASPH	301	40	TON	389	69	2520	20050514	45	Ky	3502	1.0	40
6	42139	2520	1	007GR041	P0073502X	1	30	LOOP SAI	301	230	LF	389	69	2520	20050514	10.34	Ky	3502	1.0	40
7	42139	2520	1	007GR041	P0073502X	1	30	CL2 ASPH	301	30	TON	389	69	2520	20050514	46	Ky	3502	1.0	40
8	42139	2520	1	007GR041	P0073502X	1	40	LEVELING	190	10	TON	40	13	2520	20050514	45	Ky	3502	1.0	40
9	42139	2520	1	007GR041	P0073502X	1	40	TRENCH	190	210	LF	40	13	2520	20050514	5.25	Ky	3502	1.0	40
10	42139	2520	1	007GR041	P0073502X	1	40	LEVELING	190	10	TON	40	13	2520	20050514	45	Ky	3502	1.0	40
11	42139	2520	1	007GR041	P0073502X	1	90	PAVE STR	6614	130	LF	1624	2520	20050514	0.12	Ky	3502	1.0	40	
12	42139	2520	1	007GR041	P0073502X	1	90	PAVE STR	6614	130	LF	1624	2520	20050514	0.12	Ky	3502	1.0	40	
13	42139	2520	2	007GR041	P007025E9	1	10	SIGNS	2562	60	SOFT	1002	5	2520	20050605	8	u.s.	25e	1.0	40
14	42139	2520	2	007GR041	P007025E9	1	10	JUNCTION	2562	200	EACH	1002	5	2520	20050605	525	u.s.	25e	1.0	40